(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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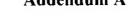
JUL 1 7 2017

211159	PLEASE P	RINT			JUL 1 7 2017
I. Name of Lol	NEW HAMPSINKE DEPARTMENT OF STATE				
II. Name of lol	bbyist's partnersh	ip, firm or corp	oration, if any:		
	Devir	e. Millimet &	Branch, PA		
		hip, firm or corpor			
	15 No	rth Main Stre	eet Suite 3 Co	oncord, NH 03301	
Business Address	s: (Street)		Fown/City)	(State)	(Zip Code)
	0-1704	(603)	226-1001	e-mail <u>rdunn@de</u>	vinemillimet.com
(Telep	phone)		(Fax)		
reportable exp	ense transactions	which are not a	ttributable to any	each client, OR you may one client). porting date relative to the f	
		njury Associa			
OR	(Full Name	of Client as it app	ears on the Lobbyist	Registration Form)	
All reportab	ole transactions by t y particular client.	he lobbyist (incl	uding the lobbyist's	s family), or the lobbying fi	rm listed below which are
IV. Date of Re Reports cover:		2017 of registration to	3/31/17 acti	July 26, 2017 X vity from 4/1/17 to 6/30/17	
		25, 2017] 7/1/17 to 9/30/17	act	January 24, 2018 _ ivity from 10/1/17 to 12/31/17	
	necked, complete ju.			sactions made since the retary of State's Office, Stat	
VI. Check if a	dditional reports a	re attached:			
X If you have	e received fees or n	ade expenditure	s, you must file Ad	dendum A- Fees and Expe	enses
_ If you have Expense Reimb		m or reimbursed	expenses, you mus	t file Addendum B— Repor	rt of Honorariums or
_ If you, you	ır firm, or your fam	ily has made pol	itical contributions,	you must file Addendum	C- Political Contributions
I have read RS.	o the best of my kn	SA 14-C and RS		swear or affirm that the fore	egoing information is true
Robert E.				(4.1.)	
TODEIL E.	Darns, or.				

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

c) \$ 9.882.50

d) \$ _____

I. Name of Lobbyist(s) Robert E. Dunn, Jr. II. Name of lobbyist's partnership, firm or corporation, if any: Devine, Millimet & Branch, PA (Name of partnership, firm or corporation) Date July 26, 2017 III. Name of Client Brain Injury Association IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a) \$ ____4.916.25____ a) Total of all fees received in this reporting period b) \$ 4.966.25 b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) c) Total of all fees received to date

V. Expenses:

yet been paid

(Add lines a and b)

d) Indicate the amount of any such fees that are due, but have not

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	4,916.25*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ _	0*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ _	0*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 4,916.25*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) S 4,966.25*
f) Total of all expenses year to date	f) \$ 9,882.50*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	$\neg (-1-$
(Signature of lobbyist)	Date 17
	`1
Robert E. Dunn, Jr. (Print Name of lobbyist)	
(Trute traine of 1000 y 13t)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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